

**IFTA Authorization Schedule of  
Disbursements for Diesel Fuel**

FUEL TAX SECTION  
PO BOX 9228  
OLYMPIA WA 98507-  
9228

This form should be used for preparing schedules which support and explain the entries to Schedule B – Fuel Disbursed for the Washington Special Fuel Distributor, Supplier, Importer and Blender tax returns.

**IDENTIFYING INFORMATION**

Company Name \_\_\_\_\_ License Number \_\_\_\_\_ FEIN \_\_\_\_\_

Reporting Period \_\_\_\_\_

How are gallons billed?(check one)

☐ NET

☐ GROSS

**Instructions for completion on reverse**

| 1<br>Carrier Name | 2<br>Carrier<br>FEIN | 3<br>IFTA<br>Authorization<br>Number | 4<br>Point of<br>Origin | 5<br>Point of<br>Destination | 6<br>Purchaser's Name | 7<br>Purchaser's<br>FEIN | 8<br>Date of<br>Sale | 9<br>BOL<br>Number | 10<br>Billed<br>Gallons |
|-------------------|----------------------|--------------------------------------|-------------------------|------------------------------|-----------------------|--------------------------|----------------------|--------------------|-------------------------|
|                   |                      |                                      |                         |                              |                       |                          |                      |                    |                         |
|                   |                      |                                      |                         |                              |                       |                          |                      |                    |                         |
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|                   |                      |                                      |                         |                              |                       |                          |                      |                    |                         |

### **General Instructions**

This form should be used for preparing schedules which support and explain the entries to Schedule B - Fuel Disbursed for the Washington Special Fuel Distributor, Supplier, Importer and Blender tax returns.

### **Identifying Information**

Company Name, License Number, Reporting Period, and FEIN or SSN: Complete the top portion of the schedule

Column 1: Carrier Name – enter the name of the company transporting the product

Column 2: Carrier FEIN – enter the carrier's FEIN

Column 3: IFTA Authorization Number – enter the IFTA carrier's authorization number

Column 4: Point of Origin – enter the location the product was transported from

Column 5: Point of Destination – enter the location the product was transported to

Column 6: Purchaser's Name – enter the purchaser's name

Column 7: Purchaser's FEIN – enter the purchaser's FEIN

Column 8: Date of Sale – enter the date the product was sold

Column 9: BOL Number – enter the identifying number from the invoice issued at the terminal when product is removed

Column 10: Billed Gallons – enter the number of gallons invoiced (circle Net or Gross to show how they were billed)